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MEMORANDUM FOR: Chief, Audit Staff

SUBJECT: Report of Audit, STATINTL
1 March 1957 - 15 January 1958

REFERENCE: Memo for D/Pers and Comptroller from A-C/Audit
Staff dtd 6 Feb 58, same subject

STATINTL

1. Referenced memorandum reports certain deficiencies, instances of non-compliance with the Association Constitution, and administrative recommendations resulting from an audit of the

2. The deficiencies reported under paragraph 3 of your report dated 6 February 1958 have now been corrected. Non-compliance with the Association Constitution requirements reported in paragraph 4 will be considered at the next official meeting of the Association Officers. The treasurer has applied for an appropriate bond.

3. Administrative actions a. and b. recommended in paragraph 5 have been taken. Action on c. and d. will be considered at the next meeting of the Association Officers.

4. The assistance, cooperation, and recommendations of your Staff are appreciated.

~~24~~ REV DATE 2-5-81 BY 00 C199

ORIG COMP	38	TYPE	<u>01</u>
ORIG CLASS	4	REV	<u>1</u>
JUST	NEXT REV	AUTH: RR TR-2	

h/ Gordon M. Stewart

Gordon M. Stewart
Director of Personnel

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*AC, MM 9n 11 11 111
COMPTROLLER*